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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-17461 / MBK

Joanna L Garrison

Petition Filed Date: 09/21/2022 341 Hearing Date: 10/20/2022 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
10/17/2022	\$560.62	87733510	11/21/2022	\$560.62	88384630	12/19/2022	\$560.62	88905100		
01/17/2023	\$560.62	89428630	02/16/2023	\$560.62	90023710					
Total Receipts for the Period: \$2,803.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,803.10										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Joanna L Garrison	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	WARREN S JONES, JR ESQ	Attorney Fees	\$3,931.00	\$0.00	\$3,931.00					
		No Disbursements: No Check								
1	QUANTUM3 GROUP LLC AS AGENT FOR »» PEEBLES	Unsecured Creditors	\$316.55	\$0.00	\$0.00					
2	JERSEY CENTRAL POWER & LIGHT »» FIRST ENERGY	Unsecured Creditors	\$2,370.76	\$0.00	\$0.00					
3	BCMB1 TRUST »» P/13 SANTA CIARA TRAIL/2ND MTG	Mortgage Arrears	\$20,836.98	\$0.00	\$0.00					
4	MTGLQ INVESTORS, LP »» P/13 SANTA CLARA TRAIL/1ST MTG/ORDER 1/18/23	Mortgage Arrears	\$5,762.98	\$0.00	\$0.00					
5	PORTFOLIO RECOVERY ASSOCIATES »» POWER HOME REMODELING GROUP	Unsecured Creditors	\$2,258.45	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$2,803.10 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$560.62

Paid to Trustee: \$201.80 Arrearages: \$560.62

Funds on Hand: \$2,601.30

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